

Page 1 of 17 Permit No. ST 5055

Issuance Date: June 4, 2003
Effective Date: July 1, 2003
Expiration Date: June 30, 2008
Modification Date: January 29, 2004
2nd Modification: May 26, 2006

### STATE WASTE DISCHARGE PERMIT NUMBER ST 5055

State of Washington
DEPARTMENT OF ECOLOGY
Southwest Regional Office

In compliance with the provisions of the
State of Washington Water Pollution Control Law
Chapter 90.48 Revised Code of Washington, as amended,
and
the Federal Water Pollution Control Act
(The Clean Water Act)
Title 33 United States Code, Section 1251 et seq.,
authorizes

Walt's Wholesale Meats, Inc. 350 South Pekin Road Woodland, WA 98674

Facility Address:Discharge Location350 South Pekin RoadLatitude: 45° 53' 26" NWoodland, WA 98674Longitude: 122° 44' 29" W

Publicly Owned Treatment Works (POTW) Receiving Discharge:

Woodland Wastewater Treatment Plant

<u>Industry Type:</u> <u>SIC Code:</u> Meats Packing Plant, Simple Slaughterhouse, 2011

Seafood Processing

to discharge wastewater in accordance with the special and general conditions which follow.

Kelly Susewind, P.E., P.G. Southwest Region Manager Water Quality Program Washington State Department of Ecology

# **TABLE OF CONTENTS**

SUM	MARY OF PERMIT REPORT SUBMITTALS	4
	SPECIAL CONDITIONS	
S1.	DISCHARGE LIMITATIONS	5
	A. Land Application	
	B. Outfall 001 (Discharge to Sewer):	
S2.	MONITORING REQUIREMENTS	6
	A.1. Land Application Monitoring	
	A.2. Outfall 001 Monitoring (after completion of S9.)	
	B. Sampling and Analytical Procedures	
	C. Flow Measurement	
	D. Laboratory Accreditation	
S3.	REPORTING AND RECORDKEEPING REQUIREMENTS	8
	A. Reporting	
	B. Records Retention	
	C. Recording of Results	
	D. Additional Monitoring by the Permittee	
	E. Noncompliance Notification	
	F. Dangerous Waste Discharge Notification	
	G. Spill Notification	
S4.	OPERATION AND MAINTENANCE	9
	A. Operations and Maintenance Manual	
	B. Bypass Procedures	
S5.	PROHIBITED DISCHARGES	11
	A. General Prohibitions	
	B. Specific Prohibitions	
	C. Prohibited Unless Approved	
S6.	DILUTION PROHIBITED	12
S7.	SOLID WASTE DISPOSAL	12
	A. Solid Waste Handling	
	B. Leachate	
	C. Solid Waste Control Plan	
S8.	ENGINEERING REPORT FOR NEW SEWER CONNECTION	12
S9.	SEWER CONNECTION SCHEDULE	12
S10.	SLUG DISCHARGE CONTROL PLAN	13
S11.	FACILITY LOADINGA. Design Criteria	13

# Page 3 of 17 Permit No. ST 5055

# **GENERAL CONDITIONS**

G1.	SIGNATORY REQUIREMENTS	16
G2.	RIGHT OF ENTRY	16
G3.	PERMIT ACTIONS	16
G4.	REPORTING A CAUSE FOR MODIFICATION	17
G5.	PLAN REVIEW REQUIRED	17
G6.	COMPLIANCE WITH OTHER LAWS AND STATUTES	17
G7.	DUTY TO REAPPLY	17
G8.	PERMIT TRANSFER	17
G9.	REDUCED PRODUCTION FOR COMPLIANCE	18
G10.	REMOVED SUBSTANCES	18
G11.	PAYMENT OF FEES	18
G12.	PENALTIES FOR VIOLATING PERMIT CONDITIONS	18

# SUMMARY OF PERMIT REPORT SUBMITTALS

Refer to the Special and General Conditions of this permit for additional submittal requirements.

Permit Section	Submittal	Frequency	First Submittal Date
S3.A.	Discharge Monitoring Report	Monthly	August 15, 2003
S4.A.	Operation and Maintenance Manual	1/permit cycle	November 1, 2004
S7.C.	Solid Waste Control Plan	1/permit cycle	November 1, 2003
S7.C.	Solid Waste Control Plan Update	1/permit cycle	January 1, 2008
S8./S9. #1	Connection Design & Engineering Report	Once	July 1, 2004
S9.	Report on event #3	Once	March 14, 2005
S9.	Report on event #4	Once	May 29, 2005
S9.	Report on event #5	Once	July 15, 2005
S10.	Slug Discharge Control Plan	1/permit cycle	November 1, 2004
G7.	Application for permit renewal	1/permit cycle	December 31, 2007

#### SPECIAL CONDITIONS

### S1. DISCHARGE LIMITATIONS

All discharges and activities authorized by this permit shall be consistent with the terms and conditions of this permit. The discharge of any of the following pollutants more frequently than, or at a concentration in excess of, that authorized by this permit shall constitute a violation of the terms and conditions of this permit.

# A. <u>Land Application</u>

Beginning on the effective date and lasting until connection to the city sewer, the Permittee is authorized to discharge treated lagoon effluent via land application, at the permitted location subject to the following limitations:

- 1. Influent to the lagoon is discharged from existing 'on the day of permit issuance buildings'.
- 2. The facility must be operated so as to protect the existing and future beneficial uses of the groundwater as mandated in WAC 173-200-040.
- 3. All wastewater ponds must be lined, in accordance with the standards set by the National Resources Conservation Service.
- 4. All process wastewater must be passed through a grease trap and solids separator, and be treated in a lined, aerated pond before land application.
- 5. The aerator is to be turned off and solids allowed to settle for an optimum period of time, as determined by Settled Sludge Index. Wastewater is to be land applied for no more than four hours per day. Sprinklers are to be moved to a new location at least once per week. Wastewater is to be applied at times that will minimize any surface pooling and runoff.
- 6. All irrigated land shall be located at least 100 feet from property boundaries and drinking water wells. Irrigation fields must have a minimum of 50 foot buffer zone to all surface water drainage systems. Larger buffer zones should be provided for sloped land. All irrigated land and buffer zones must have vegetative cover.
  - a. The wastewater shall not be applied during freezing weather or when the land is bare, frozen, snow-covered, saturated, or flooded.
  - b. There shall be no runoff of wastewater to any surface water of the state or to any land not owned by or under the control of the Permittee.
  - c. The Permittee shall use recognized good practices and all available and reasonable procedures to control odors from the land application system.
  - d. The wastewater shall be applied to the irrigation land in quantities that:
    - i. Maintain the long-term infiltration rate of the soil.
    - ii. Avoid long-term anaerobic conditions in the soil.
    - iii. Avoid ponding of wastewater and avoid objectionable odors.

Modification Date: January 29, 2004

iv. Avoid leaching losses of constituents of concern beyond the treatment zone or in excess of the approved design. Constituents of concern are constituents in the wastewater, partial decomposition products, or soil constituents that would alter ground water quality in amounts that would affect current and future beneficial uses.

### B. Outfall 001 (Discharge to Sewer):

Beginning with completion of the new sewer connection as per the Compliance Schedule in S9<sub>7</sub>, and continuing through the expiration date of this permit, the Permittee is authorized to discharge industrial wastewater treatment system effluent to City of Woodland sewer system subject to the following limitations:

EFFLUENT LIMITATIONS				
Parameter Maximum Daily Monthly A		Monthly Average		
Flow, gpd	32,000	24,000		
pH, standard units	Between 5.5 and 9.0			
Oil and Grease, mg/L	100 50			

Influent to the industrial wastewater treatment system may be discharged from existing 'on the day of permit issuance' buildings as well as a new building.

# **S2.** MONITORING REQUIREMENTS

### A.1. <u>Land Application Monitoring</u>

The Permittee shall monitor the wastewater according to the following schedule, until connection to the sewer:

<u>Parameter</u>	<u>Units</u>	Sample Point	Sampling Frequency	Sample Type
Flow	GPD	Lagoon effluent	Daily	Metered
BOD	mg/L	Lagoon Effluent	One/month	Grab
TSS	mg/L	Lagoon Effluent	One/month	Grab
pН	Std. Units	Lagoon Effluent	One/month	Grab
Oil & Grease	mg/L	Lagoon Effluent	One/month	Grab
Ammonia	mg/L as N	Lagoon Effluent	One/month	Grab

Modification Date: January 29, 2004

2<sup>nd</sup> Modification Date: May 26, 2006

### A.2. Outfall 001 Monitoring (after completion of S9.)

The Permittee shall monitor wastewater according to the following schedule:

<u>Parameter</u>	<u>Units</u>	Sample Point <sup>1</sup>	Sampling Frequency	Sample Type
Flow	GPD	Outfall 001	Daily	Metered
BOD	mg/L	Outfall 001	Once/ two weeks	Grab
TSS	mg/L	Outfall 001	Once/ two weeks	Grab
pН	Std. Units	Outfall 001	Once/ two weeks	Grab
Oil & Grease	mg/L	Outfall 001	Once/ two weeks	Grab
Ammonia	mg/L as N	Outfall 001	Once/ two weeks	Grab

<sup>&</sup>lt;sup>1</sup> The exact sampling location for Outfall 001 shall be as described in the approved engineering report.

# B. Sampling and Analytical Procedures

Samples and measurements taken to meet the requirements of this permit shall be representative of the volume and nature of the monitored parameters, including representative sampling of any unusual discharge or discharge condition, including bypasses, upsets and maintenance-related conditions affecting effluent quality.

Sampling and analytical methods used to meet the water and wastewater monitoring requirements specified in this permit shall conform to the latest revision of the *Guidelines Establishing Test Procedures for the Analysis of Pollutants* contained in 40 CFR Part 136 or to the latest revision of *Standard Methods for the Examination of Water and Wastewater* (APHA), unless otherwise specified in this permit or approved in writing by the Department of Ecology (Department).

## C. Flow Measurement

Appropriate flow measurement devices and methods consistent with accepted scientific practices shall be selected and used to ensure the accuracy and reliability of measurements of the quantity of monitored flows. The devices shall be installed, calibrated, and maintained to ensure that the accuracy of the measurements are consistent with the accepted industry standard for that type of device. Frequency of calibration shall be in conformance with manufacturer's recommendations and at a minimum frequency of at least one calibration per year. Calibration records shall be maintained for at least three years.

# D. <u>Laboratory Accreditation</u>

All monitoring data required by the Department shall be prepared by a laboratory registered or accredited under the provisions of, *Accreditation of Environmental Laboratories*, Chapter 173-50 WAC. Flow, temperature, pH, and internal process control parameters are exempt from this requirement. pH shall be accredited if the laboratory must otherwise be registered or accredited. Crops, soils and hazardous waste data are exempted from this requirement pending accreditation of laboratories for analysis of these media by the Department.

# S3. REPORTING AND RECORDKEEPING REQUIREMENTS

The Permittee shall monitor and report in accordance with the following conditions. The falsification of information submitted to the Department shall constitute a violation of the terms and conditions of this permit.

### A. Reporting

The first monitoring period begins on the effective date of the permit. Monitoring results shall be submitted monthly. Monitoring data obtained during the previous month shall be summarized and reported on a form provided, or otherwise approved, by the Department, and be postmarked or received no later than the 15<sup>th</sup> day of the month following the completed reporting period, unless otherwise specified in this permit. The report(s) shall be sent to the Department of Ecology, Permit Coordinator, P.O. Box 47775, Olympia, Washington 98504-7775.

Discharge Monitoring Report forms must be submitted monthly whether or not the facility was discharging. If there was no discharge or the facility was not operating during a given monitoring period, submit the form as required with the words "no discharge" entered in place of the monitoring results.

### B. Records Retention

The Permittee shall retain records of all monitoring information for a minimum of three years. Such information shall include all calibration and maintenance records and all original recordings for continuous monitoring instrumentation, copies of all reports required by this permit, and records of all data used to complete the application for this permit. This period of retention shall be extended during the course of any unresolved litigation regarding the discharge of pollutants by the Permittee or when requested by the Director.

### C. Recording of Results

For each measurement or sample taken, the Permittee shall record the following information: (1) the date, exact place, method, and time of sampling; (2) the individual who performed the sampling or measurement; (3) the dates the analyses were performed; (4) who performed the analyses; (5) the analytical techniques or methods used; and (6) the results of all analyses.

### D. Additional Monitoring by the Permittee

If the Permittee monitors any pollutant more frequently than required by this permit using test procedures specified by Condition S2. of this permit, then the results of this monitoring shall be included in calculation and reporting of the data submitted in the Permittee's self-monitoring reports.

# E. <u>Noncompliance Notification</u>

In the event the Permittee is unable to comply with any of the permit terms and conditions due to any cause, the Permittee shall:

1. Immediately take action to stop, contain, and cleanup unauthorized discharges or otherwise stop the violation, and correct the problem;

- 2. Repeat sampling and analysis of any violation and submit the results to the Department within 30 days after becoming aware of the violation;
- 3. Immediately notify the Department and the local sewage treatment plant manager of the failure to comply; and
- 4. Submit a detailed written report to the Department within thirty days (5 days for upsets and bypasses), unless requested earlier by the Department. The report should describe the nature of the violation, corrective action taken and/or planned, steps to be taken to prevent a recurrence, results of the resampling, and any other pertinent information.

Compliance with these requirements does not relieve the Permittee from responsibility to maintain continuous compliance with the terms and conditions of this permit or the resulting liability for failure to comply.

# F. <u>Dangerous Waste Discharge Notification</u>

The Permittee shall notify the POTW and the Department in writing of the intent to discharge into the POTW any substance designated as a dangerous waste in accordance with the provisions of WAC 173-303-070. This notification shall be made at least 90 days prior to the date that discharge is proposed to be initiated.

### G. Spill Notification

The Permittee shall notify the POTW immediately (as soon as discovered) of all discharges that could cause problems to the POTW, such as process spills and unauthorized discharges (including slug discharges).

### S4. OPERATION AND MAINTENANCE

The Permittee shall at all times be responsible for the proper operation and maintenance of any facilities or systems of control installed to achieve compliance with the terms and conditions of the permit.

### A. Operations and Maintenance Manual

An Operations and Maintenance (O&M) Manual shall be prepared by the Permittee in accordance with WAC 173-240-150 and be submitted to the Department for approval by November 1, 2004, as per item #2 of Compliance Schedule S9. The O&M Manual shall be reviewed by the Permittee at least annually. All manual changes or updates shall be submitted to the Department whenever they are incorporated into the manual. The approved operation and maintenance manual shall be kept available at the permitted facility.

### The manual shall include:

- 1. Emergency procedures for plant shutdown and cleanup in event of wastewater system upset or failure;
- 2. Plant maintenance procedures;
- 3. Operation of sewer discharge control device, if any.

# B. Bypass Procedures

The Permittee shall immediately notify the Department and the receiving POTW of any spill, overflow, or bypass from any portion of the collection or treatment system.

The bypass of wastes from any portion of the treatment system is prohibited unless one of the following conditions (1, 2, or 3) applies:

1. Unavoidable Bypass—Bypass is unavoidable to prevent loss of life, personal injury, or severe property damage. "Severe property damage" means substantial physical damage to property, damage to the treatment facilities which would cause them to become inoperable, or substantial and permanent loss of natural resources which can reasonably be expected to occur in the absence of a bypass.

If the resulting bypass from any portion of the treatment system results in noncompliance with this permit the Permittee shall notify the Department and the receiving POTW in accordance with condition S3.E "Noncompliance Notification."

- 2. Anticipated Bypass That Has The Potential to Violate Permit Limits or Conditions—Bypass is authorized by an administrative order issued by the Department. The Permittee shall notify the Department and the POTW at least 30 days before the planned date of bypass. The notice shall contain a description of the bypass and its cause; the duration of the bypass, including exact dates and times; and steps taken or planned to reduce, eliminate, and prevent reoccurrence of the bypass. The Department will consider the following prior to issuing an administrative order:
  - a. If the bypass is necessary to perform construction or maintenance-related activities essential to meet the requirements of the permit.
  - b. If there are feasible alternatives to bypass, such as the use of auxiliary treatment facilities, retention of untreated wastes, stopping production, maintenance during normal periods of equipment down time, or transport of untreated wastes to another treatment facility.
  - c. If the bypass is planned and scheduled to minimize adverse effects on the public and the environment.

After consideration of the above and the adverse effects of the proposed bypass and any other relevant factors, the Department will approve or deny the request. The public shall be notified and given an opportunity to comment on bypass incidents of significant duration, to the extent feasible. Approval of a request to bypass will be by administrative order issued by the Department under RCW 90.48.120.

3. Bypass For Essential Maintenance Without the Potential to Cause Violation of Permit Limits or Conditions -- Bypass is authorized if it is for essential maintenance and does not have the potential to cause violations of limitations or other conditions of the permit, a violation of a pretreatment standard or requirement, or adversely impact public health as determined by the Department prior to the bypass.

# S5. PROHIBITED DISCHARGES

### A. General Prohibitions

The Permittee shall not introduce into the POTW pollutant(s) which cause Pass Through or Interference.

### B. Specific Prohibitions

In addition, the following shall not be introduced into the POTW:

- 1. Pollutants which create a fire or explosion hazard in the POTW, including, but not limited to, waste streams with a closed cup flashpoint of less than 60°C (140°F) using the test methods specified in 40 CFR 261.21.
- 2. Solid or viscous pollutants in amounts which will cause obstruction to the flow in the POTW resulting in interference;
- 3. Any pollutant, including oxygen demanding pollutants (BOD, etc.), released in a discharge at a flow rate and/or pollutant concentration which will cause interference with the POTW;
- 4. Heat in amounts which will inhibit biological activity in the POTW resulting in interference, but in no case heat in such quantities that the temperature at the POTW treatment plant exceeds 40°C (104°F) unless the approval authority, upon request of the POTW, approves alternative temperature limits;
- 5. Petroleum oil, non-biodegradable cutting oil, or products of mineral oil origin in amounts that will cause interference or pass through;
- 6. Pollutants which result in the presence of toxic gases, vapors, or fumes within the POTW in a quantity that may cause acute worker health and safety problems;
- 7. Any trucked or hauled pollutants, except at discharge points designated by the POTW.
- 8. Pollutants which will cause corrosive structural damage to the POTW.

# C. <u>Prohibited Unless Approved</u>

- Any of the following discharges are prohibited unless approved by the
  Department under extraordinary circumstances (such as a lack of direct discharge
  alternatives due to combined sewer service or a need to augment sewage flows
  due to septic conditions):
  - a. Noncontact cooling water in significant volumes.
  - b. Storm water and other direct inflow sources.
  - c. Wastewaters significantly affecting system hydraulic loading, which do not require treatment or would not be afforded a significant degree of treatment by the system.

2. Unless specifically authorized in this permit, the discharge of dangerous wastes as defined in Chapter 173-303 WAC, is prohibited.

### S6. DILUTION PROHIBITED

The Permittee shall not dilute the wastewater discharge with stormwater or increase the use of potable water, process water, noncontact cooling water, or, in any way, attempt to dilute an effluent as a partial or complete substitute for adequate treatment to achieve compliance with the limitations contained in this permit.

### S7. SOLID WASTE DISPOSAL

### A. <u>Solid Waste Handling</u>

The Permittee shall handle and dispose of all solid waste material in such a manner as to prevent its entry into state ground water, surface water or a POTW.

### B. <u>Leachate</u>

The Permittee shall not allow leachate from its solid waste material to enter state waters without providing all known, available and reasonable methods of treatment, nor allow such leachate to cause violations of the State Surface Water Quality Standards, Chapter 173-201A WAC, or the State Ground Water Quality Standards, Chapter 173-200 WAC. The Permittee shall apply for a permit or permit modification as may be required for such discharges to state ground or surface waters.

# C. Solid Waste Control Plan

The Permittee shall submit a solid waste control plan to the Department no later than November 1, 2003. This plan shall include all solid wastes with the exception of those solid wastes regulated by Chapter 173-303 WAC (Dangerous Waste Regulations). The plan shall include at a minimum a description, source, generation rate, and disposal methods of these solid wastes. This plan shall not be at variance with any approved local solid waste management plan. Any proposed revision or modification of the solid waste handling plan must be submitted to the Department. The Permittee shall comply with the plan and any modifications thereof. The Permittee shall submit an update of the solid waste control plan with the application for permit renewal 180 days prior to the expiration date of the permit.

### S8. ENGINEERING REPORT FOR NEW SEWER CONNECTION

No later than July 1, 2004 as per S9. event #1, two copies of an approvable engineering report shall be prepared by the Permittee in accordance with WAC 173-240 and submitted to the Department for review and approval.

### **S9. SEWER CONNECTION SCHEDULE**

The permittee shall accomplish the below tasks by the dates listed. No later than 14 days following each schedule date, the Permittee shall submit to the Department a report including, at a minimum, whether or not it complied with the increment of progress to be met on such date and, if not, the date on which it expects to comply with the increment of progress, the reasons for delay, and the steps being taken to return the project to the schedule established.

Event	No Later Than
1. Complete proposed design of new connection to the City of Woodland sewer system and submit engineering report to the Department.	July 1, 2004
2. Obtain approval from the Department for the Engineering Report for the new sewer connection. Submit a) the Operation and Maintenance Manual for operating the lagoon and new sewer connection system, and b) the slug discharge plan.	November 1, 2004
3. Purchase equipment and materials.	March 1, 2005
4. Submit construction progress report, including percent of project completed.	May 15, 2005
5. Complete installation of new sewer connection and begin discharging treated wastewater to sewer.	July 1, 2005

# S10. SLUG DISCHARGE CONTROL PLAN

By November 1, 2004, the Permittee shall prepare and submit to the Department a plan to minimize the potential of slug discharges from the facility, after connection to the sewer. The plan and any subsequent revisions shall become effective upon commencement of discharge to the sewer. Such plan shall include the following information and procedures relating to the prevention of unauthorized slug discharges:

- A description of a reporting system to be used to immediately notify facility
  management, the POTW operator, and appropriate state, federal, and local authorities of
  any slug discharges, and provisions to provide a written follow-up report within five
  days;
- 2. A description of operator training, equipment, and facilities (including overall facility plan) for preventing, containing, or treating slug discharges;
- 3. A description of discharge practices for batch and continuous processes under normal and non-routine circumstances;
- 4. An implementation schedule including additional operator training and procurement and installation of equipment or facilities required to properly implement the plan.

The Permittee shall review its slug discharge plan and update it as needed. All revisions or updates of this plan shall be submitted to and approved by the Department. The current approved plan shall be maintained on the plant site and be readily available to facility personnel. The Permittee shall submit an update of the slug discharge control plan, or a certification that it is current with the application for permit renewal.

### S11. FACILITY LOADING

# A. <u>Design Criteria</u>

The following table lists design criteria for the permitted industrial wastewater treatment system that shall not be exceeded:

Parameter	Units	Monthly Average	Daily Maximum
5-day Biochemical Oxygen Demand (BOD5)	mg/L	200	350
Total Suspended Solids (TSS)	mg/L	100	200

Beginning with completion of the new sewer connection, if discharge concentrations exceed the design criteria, the Permittee must inspect the industrial wastewater treatment system to ensure that it operates properly, and notify the Department of the exceedance and the corrective actions taken as a result of the inspection. The Permittee shall conduct the inspection within 24 hours and notify the Department within 30 days of receipt of laboratory results.

The Department will not enforce on failure to attain the design criteria. Rather, the Department may enforce on failure of the Permittee, in response to the exceedance, to notify the Department, conduct a follow-up inspection as required under this section, and properly operate the industrial wastewater treatment system as described in the Operations and Maintenance (O&M) Manual.

# Page 15 of 17 Permit No. ST 5055

Modification Date: January 29, 2004

#### **GENERAL CONDITIONS**

# G1. SIGNATORY REQUIREMENTS

All applications, reports, or information submitted to the Department shall be signed as follows:

- A. All permit applications shall be signed by either a principal executive officer or ranking elected official.
- B. All reports required by this permit and other information requested by the Department shall be signed by a person described above or by a duly authorized representative of that person. A person is a duly authorized representative only if:
  - 1. The authorization is made in writing by the person described above and is submitted to the Department at the time of authorization, and
  - 2. The authorization specifies either a named individual or any individual occupying a named position.
- C. Changes to authorization. If an authorization under paragraph B.2. above is no longer accurate because a different individual or position has responsibility for the overall operation of the facility, a new authorization must be submitted to the Department prior to or together with any reports, information, or applications to be signed by an authorized representative.
- D. Certification. Any person signing a document under this section shall make the following certification:

"I certify under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

### **G2.** RIGHT OF ENTRY

Representatives of the Department shall have the right to enter at all reasonable times in or upon any property, public or private, for the purpose of inspecting and investigating conditions relating to the pollution or the possible pollution of any waters of the state. Reasonable times shall include normal business hours; hours during which production, treatment, or discharge occurs; or times when the Department suspects a violation requiring immediate inspection. Representatives of the Department shall be allowed to have access to, and copy at reasonable cost, any records required to be kept under terms and conditions of the permit; to inspect any monitoring equipment or method required in the permit; and to sample the discharge, waste treatment processes, or internal waste streams.

### **G3. PERMIT ACTIONS**

This permit shall be subject to modification, suspension, or termination, in whole or in part by the Department for any of the following causes:

- A. Violation of any permit term or condition;
- B. Obtaining a permit by misrepresentation or failure to disclose all relevant facts;
- C. A material change in quantity or type of waste disposal;
- D. A material change in the condition of the waters of the state; or
- E. Nonpayment of fees assessed pursuant to RCW 90.48.465.

The Department may also modify this permit, including the schedule of compliance or other conditions, if it determines good and valid cause exists, including promulgation or revisions of regulations or new information.

### G4. REPORTING A CAUSE FOR MODIFICATION

The Permittee shall submit a new application, or a supplement to the previous application, along with required engineering plans and reports, whenever a new or increased discharge or change in the nature of the discharge is anticipated which is not specifically authorized by this permit. This application shall be submitted at least 60 days prior to any proposed changes. Submission of this application does not relieve the Permittee of the duty to comply with the existing permit until it is modified or reissued.

### G5. PLAN REVIEW REQUIRED

Prior to constructing or modifying any wastewater control facilities, an engineering report and detailed plans and specifications shall be submitted to the Department for approval in accordance with Chapter 173-240 WAC. Engineering reports, plans, and specifications should be submitted at least 180 days prior to the planned start of construction. Facilities shall be constructed and operated in accordance with the approved plans.

### **G6.** COMPLIANCE WITH OTHER LAWS AND STATUTES

Nothing in the permit shall be construed as excusing the Permittee from compliance with any applicable federal, state, or local statutes, ordinances, or regulations.

### G7. DUTY TO REAPPLY

The Permittee must apply for permit renewal at least 180 days prior to the specified expiration date of this permit.

### **G8. PERMIT TRANSFER**

This permit is automatically transferred to a new owner or operator if:

- A. A written agreement between the old and new owner or operator containing a specific date for transfer of permit responsibility, coverage, and liability is submitted to the Department;
- B. A copy of the permit is provided to the new owner and the receiving POTW is notified and;
- C. The Department does not notify the Permittee of the need to modify the permit.

Unless this permit is automatically transferred according to section A. above, this permit may be transferred only if it is modified to identify the new Permittee and to incorporate such other requirements as determined necessary by the Department.

### **G9.** REDUCED PRODUCTION FOR COMPLIANCE

The Permittee shall control production or discharge to the extent necessary to maintain compliance with the terms and conditions of this permit upon reduction of efficiency, loss, or failure of its treatment facility until the treatment capacity is restored or an alternative method of treatment is provided. This requirement applies in the situation where, among other things, the primary source of power for the treatment facility is reduced, lost, or fails.

### G10. REMOVED SUBSTANCES

Collected screenings, grit, solids, sludges, filter backwash, or other pollutants removed in the course of treatment or control of wastewaters shall not be resuspended or reintroduced to the effluent stream for discharge.

### G11. PAYMENT OF FEES

The Permittee shall submit payment of fees associated with this permit as assessed by the Department. The Department may revoke this permit if the permit fees established under Chapter 173-224 WAC are not paid.

### G12. PENALTIES FOR VIOLATING PERMIT CONDITIONS

Any person who is found guilty of willfully violating the terms and conditions of this permit shall be deemed guilty of a crime, and upon conviction thereof shall be punished by a fine of up to ten thousand dollars and costs of prosecution, or by imprisonment in the discretion of the court. Each day upon which a willful violation occurs may be deemed a separate and additional violation.

Any person who violates the terms and conditions of a waste discharge permit shall incur, in addition to any other penalty as provided by law, a civil penalty in the amount of up to ten thousand dollars for every such violation. Each and every such violation shall be a separate and distinct offense, and in case of a continuing violation, every day's continuance shall be and be deemed to be a separate and distinct violation.